

GOVERNMENT OF TELANGANA  
ABSTRACT

Andhra Pradesh Integrated Medical Attendance Rules, (1972)- **Sri A.Lakshman Rao, IAS (Retd)** - Reimbursement of medical expenses for an amount of **Rs.3,63,709/-** - Sanction - Orders - Issued.

-----

GENERAL ADMINISTRATION (SC.C) DEPARTMENT

**G.O.Rt.No.1485**

**Dated: 26.05. 2015**

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W. (K1) Deptt., dt.15.3.2005.
2. G.O.Ms.No. 493, G.A.(SC.X) Deptt., Dtd.19.10.2009.
3. from Revenue (D.M IV) Deptt., C.No.272/DM.II/ A2 /2014.
4. From DME, A.P. Hyderabad, Lr.Dis.No.24117(1)/MA-B/2014, dt.20.5.2014.
5. From Sri A.Lakshman Rao, IAS., (Retd) ltr dt.10.07.2014.

\*\*\*\*

**ORDER :**

The Revenue (DM.IV) Department, Telangana Secretariat, Hyderabad have furnished medical bills in respect of Sri A. Laxman Rao, IAS (Retd) for Rs.3,70,959, towards treatment obtained by his wife for "High Degree AV Block, permanent pacemaker Implantation, as In-patient during the period from 19.2.2014 to 25.02.2014, at Indo-US Super Specialty Hospital, Ameerpet, Hyderabad, and requested for sanction of full reimbursement in relaxation of rules in terms of the orders issued in G.O. 2<sup>nd</sup> read above.

2. The Director of Medical Education, A.P., Hyderabad in the reference 4<sup>th</sup> read above has scrutinized the medical bills and reported as the gross admissible amount is Rs.3,63,709/- and the net admissible amount is Rs.1,70,000/-, for sanction subject to relaxation of rules by the Government.

3. Sri A. Lakshman Rao, IAS (Retd) Additional Commissioner, Revenue (DM) Department in his letter dtd.10.07.2014, 5<sup>th</sup> read above has requested for sanction of full reimbursement.

4. After examination of the matter, sanction is hereby accorded for payment of gross admissible amount of Rs.3,63,709/- (Rupees Three lakhs sixtythree thousand Seven hundred and nine only) to **Sri A.Lakshman Rao, IAS (Retd) Additional Commissioner, Revenue (DM) Department** towards reimbursement of medical expenses incurred by him, for treatment of his wife, as detailed at para (1) above, duly relaxing APIMA Rules, 1972 and the orders issued in G.O. Ms. No. 493, G.A.(SC.X) Department, dated 19.10.2009, G.O.Ms.No.74, HM&FW (K1) Department, dated 15.03.2005 and G.O.Ms.No. 105, HM&FW Department, dated 09.04.2007

5. The Drawing and Disbursing Officer, O/o Commissioner, Revenue (DM) Department, Hyderabad shall draw and disburse the amount sanctioned in para (4) above, to **Sri A.Lakshman Rao, IAS (Retd) Additional Commissioner, Revenue (DM) Department**, duly debiting the expenditure to the relevant head of account.

6. This order issues with the concurrence of Finance Department vide their U.O.No.1757/143/A1//Ers.V/2014, dated 09.09.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. RAJIV SHARMA  
CHIEF SECRETARY TO GOVERNMENT

To

**Sri A.Lakshman Rao, IAS (Retd)**

**Additional Commissioner, Revenue (DM) Department,**

Flat No.406, Laxmi Towers, Bakaram, Musheerabad, Hyderabad - 500 020.

:: 2 ::

The Drawing and Disbursing Officer,  
O/o Commissioner, Revenue (DM) Department (WE)-  
Through Principal Secretary, Revenue (DM)Department,  
Telangana Secretariat, Hyderabad.

Copy to:

The Revenue (DM) Department, Telangana Secretariat, Hyderabad.

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

Copy to the Accountant General, A.P., Hyderabad

Stock File/Spare Copy

//FORWARDED:: BY ORDER//

SECTION OFFICER(SC)